

From: "Sharon Walker" <swalker@memphiscrime.org>

To: "Amy Hood" <amy@wtdcpa.com>

"Janice Jones" <jjones@memphiscrime.org>

CC: "Lee Hood" <lee@wtdcpa.com>

"Carol Bell" <carol@wtdcpa.com>

"William Gibbons \\\(wgibbons\\)" <wgibbons@memphis.edu>

Date: 2/28/2017 11:08:41 AM

Subject: RE: Request for Revenue and Expense Codes

Attachments: 2042_001.pdf

Amy,

Attached, please find copies of the invoices that we have currently.

Sharon (Sam) Walker

Executive Assistant to the President
Memphis Shelby Crime Commission
600 Jefferson Avenue, #400
Memphis, TN 38105
901-507-4188
901-577-0286 (Fax)

From: Amy Hood [mailto:amy@wtdcpa.com]

Sent: Wednesday, February 22, 2017 3:40 PM

To: Janice Jones <jjones@memphiscrime.org>

Cc: Lee Hood <lee@wtdcpa.com>; Carol Bell <carol@wtdcpa.com>; William Gibbons (wgibbons) <wgibbons@memphis.edu>; Sharon Walker <swalker@memphiscrime.org>

Subject: Re: Request for Revenue and Expense Codes

Janice,

Can you send me copies of the invoices to input on our end? I'll email you the account codes tomorrow. Thanks!

On Feb 22, 2017, at 2:32 PM, Janice Jones <jjones@memphiscrime.org> wrote:

Amy,

MSCC is undertaking a new project, Major Jim Strickland's Recruit/Retain Initiative. The funds for this program are to be maintained in a separate account. Please assign a revenue and expense code for this project. Invoices have already been sent out and funds are expected as early as next week.

If you have any questions, please let us know.

Thank you,

Janice

Janice E. Jones

Memphis Shelby Crime Commission
Financial Assistant
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